



Campaign Finance Report

Grittner for House District 1
Committee #: 200810232

Treasurer: Grittner, Dennis Joel, Mr
7071 E Pueblo Ave, Unit A, Prescott Valley, AZ 86314
Phone: (928) 533-2339
Email: dennis@grittner.org
Candidate Name: Grittner, Dennis Joel, Mr
Office Sought: State Representative - District 1

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,604.11
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,205.56
Cash Balance at End of Reporting Period:	\$398.55

Report ID: 48256

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$175.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$375.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,285.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$21,217.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,205.56	\$0.00	\$3,205.56	\$19,092.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,725.73
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,205.56	\$0.00	\$3,205.56	\$20,818.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,205.56			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	INTERNATIONAL PRINTING COMPANY	10/16/2008	\$1,560.58	\$4,621.16
Address:	2241 S 7th St, , Phoenix, AZ 85034		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	1/2 printing cost			
Name:	US Digital Media	10/16/2008	\$102.16	\$2,564.04
Address:	1929 Lone Cactus Drive, Phoenix, AZ 85027		Cash	
Category:	Miscellaneous - Other			
Memo:	dvd envelopes, etc			
Name:	USPS	10/16/2008	\$55.15	\$600.57
Address:	8307 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Miscellaneous - Other			
Name:	KZKE RADIO	10/17/2008	\$270.00	\$270.00
Address:	812 E Beale St, , Kingman, AZ 86401		Cash	
Category:	Communications - Radio			
Name:	STAPLES	10/17/2008	\$216.62	\$976.70
Address:	166 E Sheldon St, # E, Prescott, AZ 86301		Cash	
Category:	Miscellaneous - Other			
Memo:	office supplies			
Name:	USPS	10/17/2008	\$12.60	\$573.58
Address:	442 Miller Valley Rd, , Prescott, AZ 86303		Cash	
Category:	Communications - Postage			
Name:	SELIGMAN BULLETIN BOARD	10/20/2008	\$49.00	\$49.00
Address:	PO Box 133, , Seligman, AZ 86337		Cash	
Category:	Communications - Newspapers			
Name:	USPS	10/20/2008	\$154.49	\$573.58
Address:	442 Miller Valley Rd, , Prescott, AZ 86303		Cash	
Category:	Communications - Postage			
Name:	KYBC YAVAPAI BROADCASTING	10/21/2008	\$840.00	\$840.00
Address:	PO Box 187, , Cottonwood, AZ 86326		Cash	
Category:	Communications - Radio			
Name:	STAPLES	10/21/2008	\$81.79	\$976.70
Address:	166 E Sheldon St, # E, Prescott, AZ 86301		Cash	
Category:	Miscellaneous - Other			
Memo:	office supplies			
Name:	USPS	10/21/2008	\$345.00	\$573.58
Address:	442 Miller Valley Rd, , Prescott, AZ 86303		Cash	
Category:	Communications - Postage			
Name:	USPS	10/23/2008	\$386.00	\$600.57
Address:	8307 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: AMAZON.COM	10/24/2008	\$18.56	\$3,323.79
Address: AMAZON.COM, AMAZON.COM, AZ 00000		Cash	
Category: Miscellaneous - Other			
Memo: office supplies			
Name: USPS	10/24/2008	\$30.20	\$600.57
Address: 8307 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category: Communications - Postage			
Name: AMAZON.COM	10/27/2008	\$(1,497.99)	\$3,323.79
Address: AMAZON.COM, AMAZON.COM, AZ 00000		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: defective video equipment			
Original Date: 09/14/2008			
Original Amount: (\$1,497.99)			
Name: USPS	10/27/2008	\$(26.84)	\$573.58
Address: 442 Miller Valley Rd, , Prescott, AZ 86303		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: return postage credit from amazon			
Original Date: 10/01/2008			
Original Amount: (\$88.33)			
Name: USPS	10/28/2008	\$48.78	\$600.57
Address: 8307 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category: Communications - Postage			
Name: ARIZONA DAILY SUN	10/29/2008	\$346.66	\$346.66
Address: 1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
Category: Communications - Newspapers			
Name: SEDONA RED ROCK NEWS	10/30/2008	\$169.20	\$621.40
Address: PO Box 619, , Sedona, AZ 86339		Cash	
Category: Communications - Newspapers			
Name: SEDONA RED ROCK NEWS	10/30/2008	\$43.60	\$621.40
Address: PO Box 619, , Sedona, AZ 86339		Cash	
Category: Communications - Newspapers			
Memo: bill correction			
Total of Operating Expenses		\$4,730.39	
Total of Refunds, Rebates, and Credits Received		\$(1,524.83)	
Net Total of Operating Expenses		\$3,205.56	

